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Copy 5 of 509

20 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

: - Travel Claim for Period

25X1

31 January - 31 March 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the ~~expense of \$550.61~~. The credit should be applied against the following advance(s) 550.61.

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
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28 February 56	\$335.00	\$335.00
28 February 56	360.00	<u>215.61</u>

2. For your protection ~~in taking~~ taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 550.61. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 340-56	6-1004-30-010	193	02.3	\$376.53
POS-DOI Proj 341-56	6-1004-30-010	192	02.1	<u>174.03</u>
Dr. 600.1			TOTAL	<u>550.61</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer Project Comptroller
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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS/jec